## POSSIBLE SOURCES OF ELIGIBLE MATCH FOR MIOCR GRANT PROGRAM

- ✓ Grantees must provide matching funds equal to 25 percent of the grant award. Matching funds may be hard (cash), soft (in-kind contributions) or a combination of the two.
- ✓ State General Funds may <u>not</u> be used to meet the match obligation; however, as outlined below, there are other state funds that may be used as match since they are not General Fund dollars. In addition to these non-General Fund dollars, all other funds dedicated to the project federal, local and/or private are eligible as match.
- ✓ The match obligation must be met during the 18-month grant period, which begins January 1, 2007.
- ✓ Match Sources include the following:
  - MHSA Funds
  - Realignment Funds
  - Trial Court Funds (only that portion that is <u>not</u> derived from the State General Fund)
  - Federal Grant funds
  - Medi-Cal reimbursements (federal portion only)
  - Indirect Costs/Administrative Overhead
  - All local funds
  - All donated space, equipment, services and supplies
- ✓ Matching funds may be applied to all eligible costs outlined in the draft MIOCR Contract Administration Guide. In addition, consider the costs associated with the following:
  - Identification, assessment and referral of participants
  - Psychotropic medications for clients when they're in custody and upon release
  - Value of time/services donated by volunteers
  - Data collection and reporting costs
- ✓ Grantees must maintain adequate documentation to substantiate match costs claimed on invoices.